

Work Order ID 87121

July-11-12 8:41:20 AM

87121

Page 1

Item ID: D350-607-511

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/10/12 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: *[Signature]* Date: 12-07-12 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D350-607-3	A
------------	---

100

0.00

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

0.00

DAS
15
12-10-30
JB

HJ der mlt 12-10-29

140

0.00

140

Packaging

Packaging

Pick Kit

Memo

0.00

1 *12/10/30 JB*

150

0.00

150

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

DAS
15
12-10-30

Work Order ID 87121

July-11-12 8:41:20 AM

87121

Page 2

Item ID: D350-607-511

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/10/12 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

160

0.00

160

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-511

Location: BKG 6Q12/10/305

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

12/10/3112-10-31

Picklist Print

July-11-12 8:41:19 AM

Page 1

Work Order ID: 87121

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 Crosstube Lug		Manufactured	No			140	Each	32.0000	4	87670	20		
SMB													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st507		32							
				85694		32							
D3984 Rubber Extrusion, Crosstube		Manufactured	No			140	f	209.4840	2	2	20		
QTY x 8 SMB Per Kit 3.0" long													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST080		209.484							
				53707		209.484							
D4148-041 Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	0.0000	1	87545	20		
SMB													
D4149-041 Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	11.0000	1	87569	20		
SMB													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		11							
				85749		11							
AN4-14A Bolt		Purchased	No			140	Each	430.0000	16	122800	20		
SMB													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				357		1							
				121349		1							
				ST357		429							
				120187		13							
				120769		1							
				121068		17							
				121708		4							
				122141		394							

12/10/26

Picklist Print

July 11-12 8:41:19 AM

Page 2

Work Order ID: 87121

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased No

140 Each 1,151.0000

16

16

Nut

SMS

Location

Loc Qty

Loc Code

ST300

1151

119075

116

121011

193

121444

691

121652

151

122452

JB

NAS1149F0432P

Purchased No

140 Each 1,006.0000

32

Washer

SMS

Location

Loc Qty

Loc Code

ST275

1006

121350

15

122151

991

122441

JB

12/10/26